

GARCIA-ARREGUI & FULLANA LAW OFFICES

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Unsec. Creditors Comm./ Raymond Ready Mix

November 17, 2010

Invoice # 10560

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/30/2010 IMF	Draft application for fees	1.00	250.00
8/2/2010 IMF	Conference with committee chairperson as to information pertaining the operation of the business at the facilities in Hatillo.	0.80	200.00
8/5/2010 IMF	Receipt, review and lodging of notice hearing to consider application for fees	0.20	50.00
8/12/2010 IMF	Phone call with Lic Wigberto Lugo RE: Property Review of docket of related entry. Meeting with Jimenez Plumey and amended schedules as to property originally included in Corporate Case. Property in Hatillo is lease by the corporation.	0.80	200.00
8/13/2010 IMF	Phone call with Wigberto Lugo / Left message	0.20	50.00
IMF	Draft email to Wigberto Lugo as to use of Certain Property.	0.80	200.00
8/23/2010 IMF	Review of docket RE: Status of filing disclosure and filing extension of time to file DS. Post petition financing recently approved	0.80	200.00
IMF	Draft of memo to Lic Lugo RE: Status of case and possible sale or transfer	0.80	200.00

		<u>Hours</u>	<u>Amount</u>
8/24/2010 IMF	Receipt, review and lodging of copy of recent appraisal of Hatillo property and title search forward information to chairperson and counsel Eric Perez Ochoa. Review of sales Vega Baja and Hatillo	0.80	200.00
8/25/2010 IMF	Receipt, review and lodging of memo from Eric and Sonia RE: Meeting of UCC. Copy to memo	0.30	75.00
8/26/2010 IMF	Receipt, review and lodging of several email RE: Meeting of UCC	0.30	75.00
9/17/2010 IMF	Drafting email to Lic. Lugo Re: monthly reports + disclosure statement	0.80	200.00
9/23/2010 IMF	Meeting with Committee Chairperson Re: status of D.S.	0.80	200.00
IMF	Re: MOR July + August, review of appraisal, administrative schedules + June	1.50	375.00
IMF	Conference with Counsel for debt p/c claim hacienda	0.30	75.00
9/24/2010 IMF	Hearing to consider application for fees.	0.60	150.00
IMF	Conference with debtor's counsel re: disclosure, Statement. Joint plan (2). Claim found by Hacienda treatment to Banco Popular / equip without liens to be sold for unsecured credits	0.80	200.00
10/19/2010 IMF	Receipt new order selling hearing to consider request Ad expense file documents by Hacienda. Review motion requesting payment of Adm. Expense from Hacienda.	1.50	375.00
10/21/2010 IMF	Conference with counsel for debtor, RE: closure statement + plan to the filed today.	0.60	150.00
10/22/2010 IMF	Receipt review of disclosure statement + plan	2.00	500.00
10/26/2010 IMF	Review of 5 + exhibit filed.	1.00	250.00
For professional services rendered		<u>16.70</u>	<u>\$4,175.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Isabel M. Fullana	16.70	250.00	\$4,175.00

Additional Charges :

	<u>Amount</u>
9/24/2010 Cost of parking 2.40 (Hearing 9/24)	2.40
7/30/2010 cost of use pacer system filing of motions/ receiving from court	0.32
8/2/2010 cost of use pacer system filing of motions/ receiving from court	0.64
8/3/2010 Postage: Mailing	38.28
Copying cost: Mailing	8.70
8/11/2010 cost of use pacer system filing of motions/ receiving from court	7.36
8/12/2010 cost of use pacer system filing of motions/ receiving from court	2.56
8/23/2010 cost of use pacer system filing of motions/ receiving from court	1.36
10/4/2010 cost of use pacer system filing of motions/ receiving from court	4.64
10/31/2010 cost of use pacer system filing of motions/ receiving from court	5.92
Total costs	<u>\$72.18</u>
Total amount of this bill	<u>\$4,247.18</u>
Previous balance	\$5,306.80
11/17/2010 Payment - thank you	<u>(\$1,000.00)</u>
Total payments and adjustments	<u>(\$1,000.00)</u>
Balance due	<u>\$8,553.98</u>

I HEREBY CERTIFY THAT THE PRESENT INVOICE HAS NOT BEEN PAID